

NUMBER OF DOCUMENTS _____

FISCAL MONTH _____

**STATE OF SOUTH CAROLINA
COMPTROLLER GENERAL'S OFFICE
TRANSMITTAL CONTROL**

AGENCY NAME _____

PREPARED BY _____

DATE _____

AGENCY'S USE:

AGENCY NUMBER	AGENCY BATCH NUMBER	OBJECT CODE HASH TOTAL	TOTAL BATCH AMOUNT	TOTAL NET AMOUNT
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CIRCLE ONE OF THE FOLLOWING BATCH TYPES:

0 JOURNAL VOUCHER

1 APPROPRIATION BUDGET

2 RECEIPT

3 APPROPRIATION TRANSFER

4 INTERDEPARTMENTAL TRANSFER

5 N/A

6 CONTINGENT VOUCHER (REGULAR, TRAVEL, ENCUMBRANCE)

7 N/A

8 N/A

9 PAYROLL

COMPTROLLER GENERAL'S USE:

SEQUENCE NO.:

THROUGH NO.:

BATCH DATE (MMDDYY)	BATCH NUMBER	BATCH TYPE
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PUNCHED BY:

DATE:

VERIFIED BY:

DATE:

DOCUMENT REJECTION INFORMATION:

AGENCY VOUCHER NUMBER	PAYEE NAME	OBJECT CODE HASH TOTAL	BATCH AMOUNT TOTAL	NET AMOUNT TOTAL	REASON
C. G. AUDITOR _____		TOTAL			